

Work Order ID 69917

Tuesday, May 24, 2011 1:21:48 PM



Page 1

Item ID:	D4405-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Eye and Fork Swivel				Stop	
Start Date:	5/24/2011	Start Qty:	10.00			
Required Date:	5/26/2011	Req'd Qty:	10.00			
Reference:						

Approvals:	Process Plan:	<u>UMF</u>	Date:	<u>11-05-24</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4405	A								

100			0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>14153</u>							
		Manufacture as per Dwg D4405							
		Possible Supplier: McMaster Carr							
		Material release note required							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging									
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control									

CL 11/05/24 (10)

P 4/10/26 (10)

S 11/05/26

(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69917

Tuesday, May 24, 2011 1:21:48 PM



Page 2

Item ID: D4405-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Eye and Fork Swivel

Start Date: 5/24/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 5/26/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location:

ST
376

0.00

Memo

0.00

EL

11-5-26

(X10)

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/5/26 JD

CL 11/05/26

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 24, 2011 1:21:45 PM

Page 1

Work Order ID: 69917

Parent Item: D4405-1

Parent Item Name: Eye and Fork Swivel





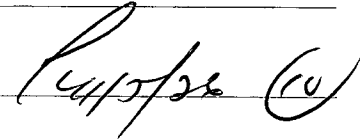
Start Date: 5/24/2011

Required Date: 5/26/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
30365T35  Swivel eye & frok		Purchased	No				Each	1.0000		10			
													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST335			1						
				116125			1						

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

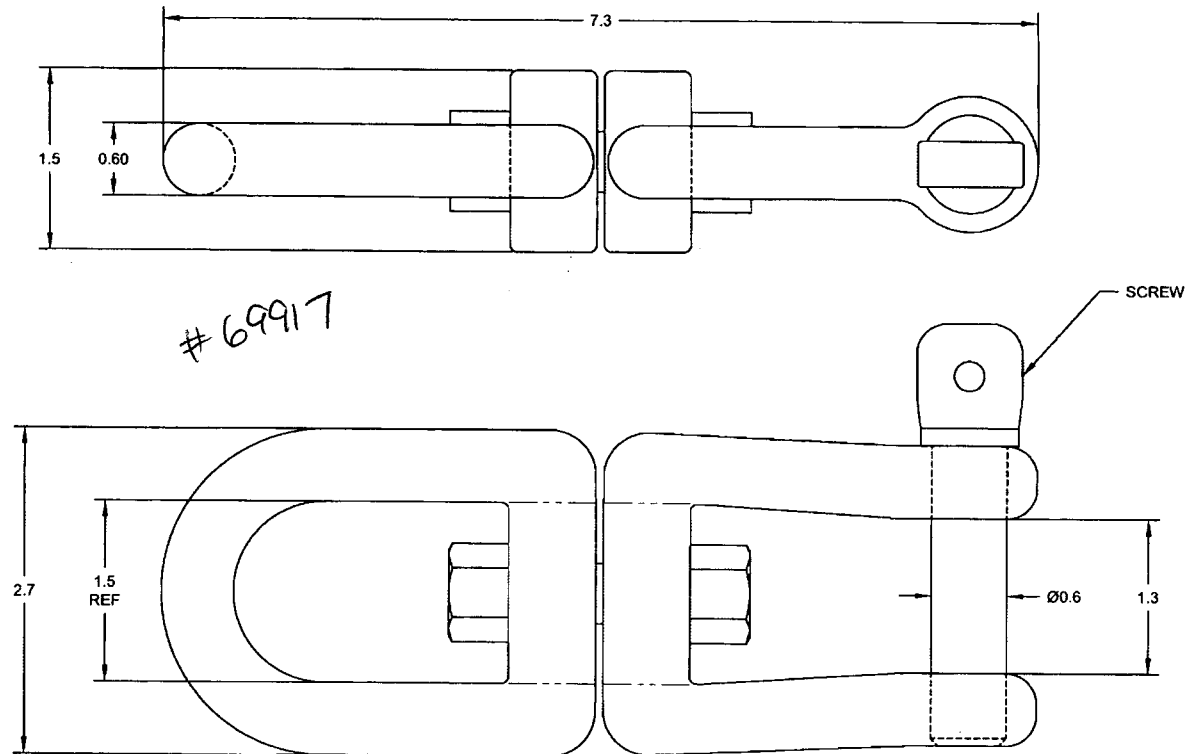
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries




SPECIFICATION CONTROL DRAWING



D4405-1 EYE AND FORK SWIVEL

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30365T35
- 9) THIS PART IS NOT AIRWORTHY

A		NEW ISSUE		AJS	11.05.18
REV.	DESCRIPTION			BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS				
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.		D4405	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.	N/A	EYE AND FORK SWIVEL - S.C.D	NTS		
DATE	11.05.18	COPYRIGHT © 2011 BY DART AEROSPACE LTD			
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COME OR BE COMBINED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

RELEASED
2011-05-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14153

Purchase Order Date 5/24/2011

PO Print Date 5/24/2011

Page Number 1 of 2

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
FC 11/10/52

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	30365T35	Swivel eye & frok	5/26/2011 Yes	10.00 Each	Purolator ground	\$65.7900	\$657.90
		Special Inst:	AS PER DWG D4405 REV. A B69917				
2	3408A59	BALL PLUNGER	5/26/2011 Yes	10.00 Each	Purolator ground	\$8.8671	\$88.67
3		91251A353 10/32 2" HEX SOCKET SCREW	5/26/2011 Yes	4.00 Each	Purolator ground	\$4.6400	\$18.56

Deliver To: FINISHING

PO Total:

\$765.13

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/24/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Finishing

Purchase Order
PO14153

McMaster-Carr Number
7424101-01

Page 1 of 2

05/24/2011

Line	Description	Ordered	Shipped
1	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit	10 Each	10
	Unit Price: \$65.79		
	Extended Price: \$657.90		
2	3408A59 Ball-Nose Spring Plunger with Stainless Steel Ball, Stainless Steel Body without Lock, 5/8"-11, 7-50 lb End Force	10 Each	10
	Unit Price: \$6.98		
	Extended Price: \$69.80		
3	91251A353 Black-Oxide Alloy Steel Socket Head Cap Screw, 10-32 Thread, 2" Length, Packs of 25	4 Packs	4
	Unit Price: \$5.05		
	Extended Price: \$20.20		

Charges for this shipment

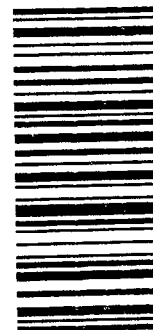
Merchandise Amount:	\$747.90
Sales Tax:	\$37.40
Total:	\$785.30

Dart Aerospace Ltd

Sm
18x8x6

3 - 295 - 05	21 - 10	T35	10 EA	1
26 lbs				
2 - 496				2
2 - 681				3

EXP



28 lbs
3 lines

FW1BSP41
05/24/2011
13:33/13:37
937
Cycle 42

1140036317114

